



City of San Diego

PURCHASE ORDER

PO No. **4500053383**

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806		Center ID: GSPS		Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806		Date: 07/12/2014 Page 1 of 2	
						Billing Contact: TIFFANY KENNEDY	
						Telephone:	
Vendor: Southland Envelope Company Inc 10111 Riverford Rd Lakeside CA 92040-2741				Terms: within 20 days 1 % cash discount			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before: 06/30/2015			
Vendor ID: 10013437				Phone: 619-449-3553		Buyer: Beverly Asbill-Gum	
						Telephone: 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-ENVELOPES THIS PO IS FOR VARIOUS ENVELOPES [PER PRICING AGREEMENT 4600000209] FOR THE PERIOD OF JULY 1,2014 TO JUNE 30,2015 DAN REYNOLDS PLAZA HALL 202 C ST SAN DIEGO, CA. 92101 619-533-6577	90,000 EA	USD 1.00	USD 90,000.00
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 90,000.00
	Tax \$ 0.00
	PO Total \$ 90,000.00
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